IVth Bill

SBR No. 70 / 20-21
DATED 23-11-2020

M. A. R. 57 (Rule 116) No. D 257001
Measurement Book

Serial No.
Name of work Vinayakanagar and surrounding areas in Jalakut Providing Control switch, wiring, LED street lights & etc to Ward No 05.
Name of Contractor of nature of Agency M/s Sri Lakshmi Narasimha Electrical
Date of commencement of work 5.5(b)+2(W0/0000/110/2020-21 & Dt 12/11/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supply & LED street light luminaries with Posture die cast alu housing body For Detailed Spec & Details Ref GMB. Page No 1. LED street light 120 watts		410 Nos		9650/-	-G-	39685 00 = 00
2)	Supplying cable 4 core 6 sq mm Alu Cable For Detailed Spec & Details Ref GMB Page No. Alu 4 core 6 sq mm cable.		410 Mtr		1212/-	-G-	49692 00 = 00

C Received 13/11/2020

EE/ELE/Y/BR.No. 69/20-21

Dt: 23-11-2020

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Single core cod wire 9 RS-644 2 core PVC wire 2.5 sqmm At wt: 6.7 kgs total wt 11.50 kgs for 100 mtrs		20 mtrs	32/-	Rft	640=00	
					Total Rs	466356=00	
	Add GST Item No (10) 466356=00 12% Rs					56194=96	
					Total Rs	5219350=96	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Certificate:-

Certify that the work has been conducted satisfactorily.

T.N. Bangalore
Jr Engr

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 70/20-21

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257004

Dt. 23-11-2020

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	BILL= 52.19.351=00				ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 2380 Special Devalopment.		
	IT1%= 5219H=00				ರೂ: 52.19.351=00 ಮಾತ್ರ ಸ್ವೀಕರಿಸಿದೆ		
	LWE1%= 5219H=00				ರೂ: H7165.505=00 ಗುತ್ತಿಗೆದಾರರಿಗೆ		
	BFO1%= 5220=00				ರೂ: H53846=00 ಮೊತ್ತಕ್ಕೆ ಚೆಕ್ಕು ನೀಡಲಾಗಿದೆ		
	FSD5%= 260968=00						
	Cess1%= H1635=00				ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ		
	Cess1%= H1635=00				ಕಾ.ಪಾ.ಎ.(ವಿ) ಯವರಿಗೆ ಮಲ್ಲಾಪುರ		
	Nothing= H,53,846=00						
	Payee= H7165.505=00						